

SCHEDULE F*Exemplification and Copying Costs*

Date	Vendor	Invoice	Description	Amount Invoiced	Amount Claimed
12/14/2023	Warp 9	1223302	Trial Exhibits – Stamping	\$1,499.86	\$1,143.00
12/21/2023	Warp 9	1223323	Trial Exhibits – master Def. sets; chambers copy; multimedia	\$10,066.86	\$10,066.86
1/24/2024	Streamline	39378	Trial Exhibits – 2x Pltf. set, 1x Def. set	\$6,799.86	\$6,799.86
2/22/2024	Fulcrum	5989	Preparation of trial demonstratives	\$82,639.29	\$7,944
TOTALS				\$101,005.87	\$25,953.72

WARP 9
 480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1223302



BILL TO

Doug Nolan
 Steptoe & Johnson LLP
 227 West Monroe 4700
 Chicago, IL 60606

DATE
12/14/2023

PLEASE PAY
\$1,499.86

DUE DATE
01/13/2024

CLIENT MATTER

124907.00001

DESCRIPTION	QTY	RATE	AMOUNT
OCR - PDF TO SEARCHABLE PDF	5,686	0.01	56.86
CUSTOM EXHIBIT STAMP	381	3.00	1,143.00
TECHNICAL TIME - GENERAL: 2.0 HRS (VALIDATING THE SOURCE, CREATING DIFFERENT SET OF SEARCHABLE PDF AND NON SEARCHABLE FOR OPPOSING COPY, REDACTION OF DEPOT STICKERS, ROTATING THE ORIENTATION FOLLOWING THE BATES STAMP OF EXHIBITS AND MANUAL CHECKING FOR COVERED TEXT)	2	150.00	300.00

JOB ID# 1534741-01

REQUESTED BY DOUG NOLAN 20231207

LATTICE TRIAL EXHIBIT STAMPING PROJECT

Thank you for your business.
 Tax ID Number: 94-3342914

MAKE THE CHECK PAYABLE TO:
 W 9 MICROSOLUTIONS, INC

TOTAL DUE
\$1,499.86

THANK YOU.

ACH PAYMENT:
 ROUTING NUMBER 121042882

WIRE TRANSFER PAYMENT:
 SWIFT CODE: WFBUS6S
 ROUTING NUMBER: 121000248

BANK NAME: WELLS FARGO BANK
 ACCOUNT NAME: W 9 MICROSOLUTIONS, INC.
 ACCOUNT NUMBER: 2002993046

WARP 9
 480 Clementina Street, #A
 San Francisco, CA 94103
 (415) 512-8900
 billing@warp9micro.com

Invoice 1223323



BILL TO

Doug Nolan
 Steptoe & Johnson LLP
 227 West Monroe 4700
 Chicago, IL 60606

DATE
12/21/2023

PLEASE PAY
\$10,066.86

DUE DATE
01/20/2024

CLIENT MATTER

124907.00001

DESCRIPTION	QTY	RATE	AMOUNT
BINDER - 4"	30	18.00	540.00T
BLOWBACK WITH ASSEMBLY - B&W (8.5X11)	23,280	0.14	3,259.20T
BLOWBACK WITH ASSEMBLY - COLOR (8.5X11)	5,240	0.65	3,406.00T
SLIP SHEET - MANUAL INSERTION	95	0.25	23.75T
TAB - REGULAR	1,810	0.25	452.50T
MEDIA - DVD	5	25.00	125.00T
MEDIA - FLASH DRIVE 16GB	1	25.00	25.00T
SERVICES - DELIVERY CHARGE/TRIP	1	1,975.41	1,975.41T

DELIVERY ADDRESS:

PACWEST CENTER
 1211 SW 5TH AVE STE 1900 PORTLAND OR 97204

JOB ID# 1534737-01

MEDIA - CD	5	20.00	100.00T
MEDIA - DVD	5	25.00	125.00T
MEDIA - FLASH DRIVE 32GB	1	35.00	35.00T

JOB ID# 1534737-02

REQUESTED BY DOUG NOLAN 20231207

20231206_LATTICE TRIAL EXHIBIT PROJECT

Thank you for your business.

Tax ID Number: 94-3342914

SUBTOTAL	10,066.86
TAX (0%)	0.00
TOTAL	10,066.86

MAKE THE CHECK PAYABLE TO:

W 9 MICROSOLUTIONS, INC

ACH PAYMENT:

ROUTING NUMBER 121042882

TOTAL DUE **\$10,066.86**

WIRE TRANSFER PAYMENT:

SWIFT CODE: WFBIUS6S

ROUTING NUMBER: 121000248

THANK YOU.

BANK NAME: WELLS FARGO BANK

ACCOUNT NAME: W 9 MICRO SOLUTIONS, INC.

ACCOUNT NUMBER: 2002993046



919 SW Taylor Street 6th Floor
Portland, OR 97205

Contact Us:
(503) 244-2333 Portland
(208) 424-3355 Boise

Invoice

Date	Invoice #
1/24/2024	39378

Bill To
Schwabe Williamson & Wyatt 1211 SW Fifth Ave, Suite 1900 Portland, OR 97204

02/05/2024

Ordered By	Terms	Fed ID#	Project Number	Account Mgr	Billing / Matter #
Samantha B.	Net 30	20-2604733	SL012024900	YE	138204-266358
Description		Quantity	Price Each		Amount
Blowbacks - B&W w/ Assembly (3-Hole, 2-Sided)		15,428		0.12	1,851.36
Blowbacks - Color w/ Assembly (3-Hole, 2-Sided)		4,823		0.85	4,099.55
Pre-Printed Tabs (Number & Alpha)		997		0.35	348.95
4" View Binders w/ Covers & Spines		20		25.00	500.00
Case: Jaray v. Lattice Semiconductor Corp. Client/Matter: 138204-266358					
Defendant's Trial Exhibit Binders (1 Set) Plaintiffs Trial Exhibit Binders (2 Sets)					

Thank you for choosing Streamline Imaging. We appreciate your business!

Total \$6,799.86

Signature _____

Date _____

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.



via e-mail

February 22, 2024

James Bennett, Esq.
The Norton Law Firm PC
299 Third Street, STE 200
Oakland, CA 94607
jbennett@nortonlaw.com

Re: De Jaray et al v. Lattice Semiconductor Corporation et al

Case Number: 3:19-cv-00086-SI

Fulcrum File Number: 1272.002

Dear Mr. Bennett:

I have enclosed Fulcrum invoice number 5989 dated February 22, 2024. This covers charges from January 1 to February 16, 2024.

If you have any questions about the enclosed invoice, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "K M Hout".

Kevin M. Hout
President

Invoice¹

February 22, 2024

James Bennett, Esq.
The Norton Law Firm PC
299 Third Street, STE 200
Oakland, CA 94607
jbennett@nortonlaw.com
cc: dnolan@Steptoe.com

Please Remit Payment To:
Fulcrum Legal Graphics, Inc.
999 Fifth Avenue STE 390
San Rafael, CA 94901
(415) 490-3540
EIN: 94-3289857

Re: **De Jaray et al v. Lattice Semiconductor Corporation et al**

Case Number: 3:19-cv-00086-SI
Fulcrum File Number: 1272.002

Invoice Period: January 1 to February 16, 2024

Invoice Number: 5989

Professional Services:^{*}

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Hours	Total Charges
Kevin M. Hout	President / Producer	\$ 420.00	0.8	0.0	0.8	\$ 336.00
Camille Townshend	Media Artist	\$ 240.00	314.5	0.0	314.5	\$ 75,480.00
Byron Stanford	Media Artist	\$ 270.00	4.0	0.0	4.0	\$ 1,080.00

* Total Tax on Labor: \$0.00

Total Charges:

Please see itemized bill for details

Professional Services: \$ 76,896.00

Expenses: \$ 5,743.29

TOTAL: \$ 82,639.29

¹Terms: Net 30 Days. Overdue accounts subject to 1.5% per month interest charge

²Labor on all finished product is subject to 9.25% sales tax per CA State Board of Equalization

Itemized Charges

Professional Services		Regular Taxable
Kevin M. Hout		
<i>President / Producer</i>		
01/05/24	Client Zoom call; project coordination	0.8
		<hr/>
		Total Hours: 0.8 0.0
Camille Townshend		
<i>Media Artist</i>		
01/08/24	Graphics production - Opening	2.1
01/10/24	Graphics production - Opening	3.1
01/11/24	Graphics production - Opening	4.3
01/12/24	Graphics production - Opening	7.7
01/13/24	Graphics production - Opening	4.2
01/14/24	On-site graphics support; travel	10.5
01/15/24	On-site graphics support	8.7
01/16/24	On-site graphics support	8.0
01/17/24	On-site graphics support	10.0
01/18/24	On-site graphics support	9.6
01/19/24	On-site graphics support	8.0
01/20/24	On-site graphics support	11.0
01/21/24	On-site graphics support	9.7
01/22/24	On-site graphics support	8.0
01/23/24	On-site graphics support	8.0
01/24/24	On-site graphics support	8.0
01/25/24	On-site graphics support	8.0
01/26/24	On-site graphics support	8.0
01/27/24	On-site graphics support	8.0
01/28/24	On-site graphics support	8.0
01/29/24	On-site graphics support	8.0
01/30/24	On-site graphics support; travel	8.0
02/03/24	Graphics production - Closing	2.3
02/04/24	Graphics production - Closing	3.6
02/05/24	Graphics production - Fayhee	1.3
02/06/24	On-site graphics support; travel	11.0
02/07/24	On-site graphics support	9.5
02/08/24	On-site graphics support	12.0
02/09/24	On-site graphics support	8.9
02/10/24	On-site graphics support	19.0
02/11/24	On-site graphics support	13.0
02/12/24	On-site graphics support	16.0
02/13/24	On-site graphics support	17.0
02/14/24	On-site graphics support	14.0

Itemized Charges

Professional Services (cont.) Regular Taxable

C. Townshend (cont.)

02/15/24	On-site graphics support	10.0
02/16/24	On-site graphics support; travel	<u>8.0</u>

Total Hours: **314.5** **0.0**

Byron Stanford
Media Artist

02/05/24	Graphics production	<u>4.0</u>
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Total Hours: **4.0** **0.0**

Expenses tax

1/9-1/30/24	Airline/ lodging/ taxis/ working meals - C. Townshend	\$ 3,212.86
2/2-2/16/24	Airline/ lodging/ taxis/ working meals - C. Townshend	<u>\$ 2,530.43</u>

Total Expenses: **\$ 5,743.29**